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FIG. 1

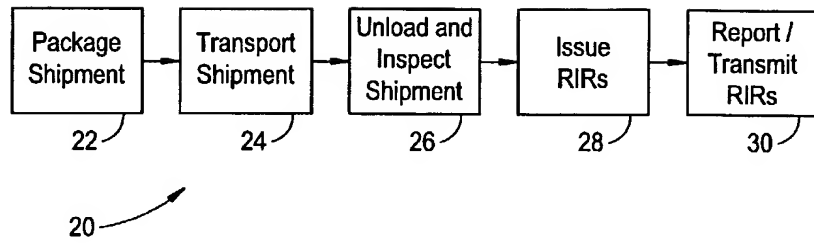


FIG. 2

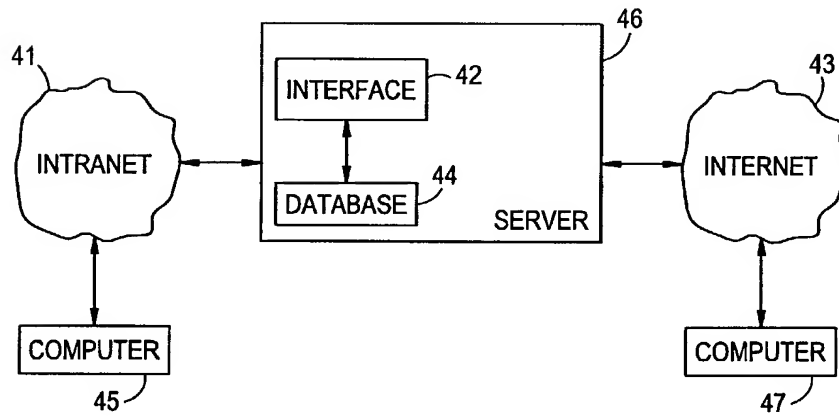


FIG. 3

Receiving Inspection Report			5/21/02
			Welcome Sonny Sablan
Entry		Search/Reports	
Shipment Details Control No. <input type="text" value="122"/>		Package No. <input type="text" value="124"/>	
Description		RE	
Resp Comp		CM	
Supplier		Lead	
Ship Type		QE	
RIR Log Details			
RIR Defects			
RIR Correspondance			

120

27

[illegible]317

FIG. 5 is a screenshot of a software interface for managing RIR (Risk Inspection Report) logs. The interface is divided into several sections:

- RIR Log Details (162):** Contains input fields for "RIR Date" (with a dropdown menu showing "5/16/02") and "RIR No". Below these is a "Surveyor" dropdown menu and a note: "Create New Log Button is below".
- RIR Defects (164):** A large section containing two columns of checkboxes for various defect types. The left column lists defects 1A0 through 1B10, categorized by Mechanical and Electrical. The right column lists defects 2A1 through 3A1, categorized by O&M, GRP, and Shipping Document. A bracket labeled 168 groups the left column, and another bracket labeled 166 groups the right column.
- RIR Correspondence (166):** A table with columns for "Letter Date", "Letter No", "Action", and "Comment". Below the table is a "Create New Log" button (170).

The interface is labeled with reference numerals 162, 164, 166, 168, and 170.

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FIG. 6

Receiving Inspection Report 5/22/02
Welcome Sonny Sablan

Entry **Search/Reports** **Report Error**

Choose a Report

Save Selections as Report
Enter a Report Name to Save
Save As Report

Defect Codes

- 1A0 - Mechanical - Design/Fabrication error
- 1A1 - Mechanical - Packaging damage
- 1A2 - Mechanical - Minor physical damage
- 1A3 - Mechanical - Major physical damage
- 1A4 - Mechanical - Water Damage
- 1A5 - Mechanical - Fall testing
- 1A6 - Mechanical - Corrosion
- 1A7 - Mechanical - Short ship
- 1A8 - Mechanical - Humidity
- 1A9 - Mechanical - Others (add comments)

Description

Resp Company

Supplier

Packer

Ship Type

POE

Surveyor

☐ RE ☐ CM ☐ QE

FOB Date From To **Clear All Fields**

Sort By GE Control No

RIR Status

Clear Defects

Search

FIG. 7

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			Export Condensed Report	Export Full Report	224
Package No	GE Control No	Description	Resp Comp	RE	
62.1211	LUN2-1035	FPCU HEAT EXCHANGERS	GE-SJ	Ose, Richard A	
62.1211	LUN2-1011	RHR HEAT EXCHANGERS (PS-2) - Spare Bolts/Studs	GE-SJ	Ose, Richard A	
62.1211	LUN1-1005	REGEN HEAT EXCHANGERS - RWCU	GE-SJ	Ose, Richard A	
62.1211	LUN1-1005	RHR HEAT EXCHANGERS	GE-SJ	Ose, Richard A	
62.1211	LUN1-1005B	REGEN HEAT EXCHANGERS - RWCU - MISSING STUD	GE-SJ	Ose, Richard A	
62.1211	LUN2-1001	REGEN HEAT EXCHANGERS - RWCU	GE-SJ	Ose, Richard A	
62.1211	LUN2-1001	RHR HEAT EXCHANGERS (PS-1) w/o RHR spare bolts/studs	GE-SJ	Ose, Richard A	
62.1211	LUN1-1005	NON-REGEN HEAT EXCHANGERS - RWCU	GE-SJ	Ose, Richard A	
62.1211	LUN1-1052	FPCU HEAT EXCHANGERS	GE-SJ	Ose, Richard A	
62.1211	LUN1-1084	AFPC Heat Exchangers	GE-SJ	Ose, Richard A	
62.1211	LUN2-1001	NON-REGEN HEAT EXCHANGERS-RWCU	GE-SJ	Ose, Richard A	
62.1241	LUN1-5004	RCIC Drain Tank & Pump	GE-SJ	Pobre, Joseph R	
62.1241	LUN2-5006	RCIC Drain Tank & Pump	GE-SJ	Pobre, Joseph R	
62.1241	LUN1-5004B	RCIC Drain Tank & Pump Panel	GE-SJ	Pobre, Joseph R	
62.2430	LUN1-1039	Mech Cont Penetrations (Hot)	GE-SJ	Wong, Kenneth	
62.2430	LUN2-1033	Mechanical Containment Penetrations (Hot)	GE-SJ	Wong, Kenneth	
62.2430	LUN1-1004	Mechanical Containment Penetrations (Cold)	GE-SJ	Wong, Kenneth	
62.2430	LUN2-1002	Mech Cont Penetrations (Cold)	GE-SJ	Wong, Kenneth	
62.2473	LUN2-1058	Rupture Disks - Del-2	GE-SJ	Hughes, Robert L	
62.2473	LUN1-1109	Rupture Disks - Del-2	GE-SJ	Hughes, Robert L	

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FIG. 8

Receiving Inspection Report		
		5/21/02
Entry Search/Reports		Welcome Sonny Sablan
		Report Error
	Report	Author Date
1	<input checked="" type="checkbox"/> All Open GE RIRs Filter: RIRStatus = OPEN, Resp Comp = GE-SJ	Sablan, Sonny 5 / 1 / 02
2	<input checked="" type="checkbox"/> All Open B & V RIRs Filter: RIRStatus = OPEN, Resp Comp = B&V	Sablan, Sonny 5 / 1 / 02
3	<input checked="" type="checkbox"/> POE=NY, EL Defects Filter: POE = New York, NY, USA, RIRDefects = 1B0, 1B1, 1B2, 1B3, 1B4, 1B5, 1B6, 1B7, 1B8, 1B9	Dubberley, Allen E. 5 / 3 / 02
4	<input checked="" type="checkbox"/> Shipments In 1st quarter - 2002 Filter: FOB Date From = 1/1/2002, FOB Date To = 4/1/2002	Sablan, Sonny 5 / 6 / 02
5	<input checked="" type="checkbox"/> Shipments In 1st quarter - 2002 with Mechanical Defects Filter: FOB Date From = 1/1/2002, FOB Date To = 4/1/2002, RIR Defects = 1A0, 1A1, 1A2, 1A3, 1A4, 1A5, 1A6, 1A7, 1A8, 1A9	Sablan, Sonny 5 / 7 / 02
6	<input checked="" type="checkbox"/> Shipments without RIR Logs Filter: RIRStatus = NOLOG	Sablan, Sonny 5 / 13 / 02
7	<input checked="" type="checkbox"/> Shipments In 1st quarter - 2002 with O&M Defects - GE-SJ Filter: FOB Date From = 1/1/2002, FOB Date To = 4/1/2002, Resp Comp = GE-SJ, RIRDefects = 2A1, 2A2, 2A3, 2A4, 2A6	Sablan, Sonny 5 / 16 / 02
8	<input checked="" type="checkbox"/> RE: Baker, Dan Filter: Engineer Type = RE, Engineer = Baker, Dan J	Sablan, Sonny 5 / 21 / 02
9	<input checked="" type="checkbox"/> CM: J. Hamel Filter: Engineer Type = CM, Engineer = Hamel, Jeffery F	Sablan, Sonny 5 / 21 / 02

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